

# petersonsullivan LLP

Certified Public Accountants  
& Advisors

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Tully's Coffee 401 (k) Savings Plan- Post Petition  
3100 Airport Way S  
Seattle, WA 98134

Date: 07/31/2013

Invoice: 78036

ID: 090258.0

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For Professional Services as Follows:

Completion of audit of 2012 financial statements of 401(k) plan

Lee	4.5 hours
Daley	4.0 hours
Matson	1.1 hours
Others	1.7 hours

Total Amount Due This Invoice      \$ 2,801.00

Payment is due on receipt of invoice. Interest will be charged at an annual rate of 12% after 30 days.

Date	Employee	Cat	SubCat	Hours	Billed
6/11/2013	Crofoot	AUDIT	Audit	0.2	26
6/11/2013	Bowman	AUDIT	Audit	0.1	25
6/12/2013	Daley	AUDIT	Audit	4	620
6/21/2013	Lee	AUDIT	Audit	2	720
7/8/2013	Kim	AUDIT	Audit	0.3	22.5
7/9/2013	Kim	AUDIT	Audit	0.2	15
7/9/2013	Matson	AUDIT	Audit	1.1	407
7/11/2013	Hoffman	ACCTG	Rev	0.3	9
7/11/2013	Hoffman	AUDIT	Audit	0.3	9
7/12/2013	Kim	AUDIT	Audit	0.3	22.5
7/3/2013	Lee	AUDIT	Audit	1.5	555
7/1/2013	Lee	AUDIT	Audit	1	370
				11.3	2801